

Date: Friday, 1/6/2006 8:44:55 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HIGH SLOPE CONSOLE INSTALLATION
Job Number : 25406	
Estimate Number : 11629	
P.O. Number : N/A	Part Number : D206549013
This Issue : 1/6/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : N/A	Material : N/A
Written By : SEE COMMENT BELOW	Due Date : 1/17/2006 Qty: 10 Um: Each
Checked & Approved By : SEE ABOVE DATE & USER	
Comment : Est Rev:A New Issue 06-01-03 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD206-549-013 CHG001

Plane

rec'd 06/02/20 CZ

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2163	Angle
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty	Part Number	Description	Batch
1	D2163	Cap Angle	B21924 ✓

4.0	D206547043	Avionics Console
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty	Part Number	Description	Batch
1	D206-547-043	Avionics Console	B25109 ✓

5.0	D20654711	Angle, Console
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Qty	Part Number	Description	Batch
2	D206-547-11	Angle, Console	B25579 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 280.0000 Each(s)

Qty Part Number Description Batch

28 MS20470AD4-5 Rivet, M17243

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty Part Number Description Batch

14 AN960JD10L Washer M18235

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty Part Number Description Batch

14 MS27039-1-08 Screw M15924

6/01/10 (10)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 206102121 10

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location:

PPP Rev: Draft

C 206102121 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PS Date: 06/02/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Seq. #:

Machine Or Operation:

Description :

11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 06/02/22

(10)

SP 06/02/22 (13)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries